

Schedule B: Expenditures -- Money Spent From Committee Account

Sch-B

| Committee Name The Lincoln Club | | Committee ID 9626 | | Statutory Due Date | 5/19/2002 |
|---|-----------------------|--------------------------------|--|--------------------|--------------------|
| | | | | Adjusted Due Date | 5/20/2002 |
| | | | | Filed Date | 5/21/2002 |
| | | | | Received Date | |
| Status | Amended | Committee Type Iowa PAC | | Amended Date | |
| Expenditure Date | Expenditure Committee | Expenditure Name & Address | | Purpose | Expenditure Amount |

| | | | | |
|-----------|-----------------|--|---------------------------------------|------------|
| 2/14/2002 | N/A | Plaza Printers | Printing & Reproduction | \$302.00 |
| | Check # 1354 | 6762 Douglas Urbandale, IA 50322 | Invitations to annual dinner | |
| 2/14/2002 | N/A | Postal Service | Postage, Shipping, Delivery | \$340.00 |
| | Check # 1355 | 1165 Second Avenue Des Moines, IA 50318 | Postage for annual dinner invitations | |
| 3/11/2002 | N/A | Des Moines Marriott | Fund-Raiser (Holding) | \$1,969.74 |
| | Check # 1358 | 700 Grand Avenue Des Moines, IA 50309 | Cost of annual dinner (meals, etc.) | |
| 3/12/2002 | N/A | United Fire & Casualty Company | Professional Fees | \$135.00 |
| | Check # 1357 | PO Box 73909 Cedar Rapids, IA 52407 | Insurance policy for Lincoln Club | |

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|---------------------|-------------------|
| Total Amount | \$2,746.74 |
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